AEE/TDSD/SBR/53/17-8 dt 19/6/17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **D. :rahalli Division**

Sub-Division:

Bill Received No.....125.....Dated.30/6/17.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements to roads and drains at Vijaya Lakshmi Layout and bagalagunte in Bagalagunte ward no. 14 Dasarahalli sub division**

Name of Contractor and Full Address: : - **Sri. N. Shivananda, No. 35, 2nd cross, 1st A Main road, Defence Colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/70/17-18**

Certified that the measurements were taken by me on .....19/6/2017.....and recorded in pages.564118/1 to 564122/1

Measurements Book No.5642/16:17..... and that the work is satisfaction executed

N. Shivananda

Contractor Signature.

19/6/17

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-17-000020**

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	1st and finall Bill Amount → 1₹98209=00
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	IT → 1₹982=00
	Amount adjusted towards cash advance recovery of	VAT → ₹1928=00 (-) 126880=00
	b) Payments cost store or other materials supplied.	LOC → 1₹982=00
	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No.....	LR → 1₹90=00
	Dated..... Less adjustments	
7	Net amount due to or from contractor	CBF → 1₹98=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	Net Amount → 16₹1329=00
	Government materials supplied.	1₹98209=00
	Government materials supplied.	16₹1329=00

Audited and admitted for Rs.....

Passed by Cheque

Accounts Superintendent

AEE Dasarahalli Div

N. Shivananda

Contractor Signature.

Received Rs.....(in wards).....

126880=00

By cash and by adjustment of payment as per memorandam.

Witnesses:

(for use in the office)

N. Shivananda

Signature of Contractor.

.....

e by cheque..... Dated.....

..... Dated.....

ficer making payment dated.....

Executive Engineer

Sl. No	Description of Items
1	Earthwork excavation by manual means in Ordinary soil involving an average horizonta throw upto 2 meters and an average lift upto 0.5 m, excavated surface level and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications with all lead and lifts etc.,
2	Remvoing B. S Slab of drain and stacking etc., complete as per the direction to Engineeir in charge of the work.
3	Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC cement @ 180 kgs. With 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers nc exceeding 15cm thick, well comacted in foundation and plinth including cost of all materials labour HOM of machinery curing etc., complete as per specification and direction c engineer in charge of the work.
4	Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240 kgs. With 20mm and down size graded granite metal coarse aggregates @ 0.69cur and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceedin 15cms thick, well comated, in foundation and plinth, including cost of all mateials, labou HOM of machinery, curing compelte as per complete as per the direction of Engineering i charg eof work.
5	Refixing stone slabs of drains and pointing in CM 1:3 etc. complete as per the direction c Engineer in charge of the work
6	Provide Grantie slabs selected quality roughly dressed and fixed in cement mortar (1:6 including fixing curing etc., complege 7.5 thick complete as per the direction of Engineer i charge of the work
7	Providing and constructing precast concrete solid blocks with comrpessive strength not le than 35 kg/Sqm with cement mortar 1:4 masonry (quion, Jamb, closer blocks) with soli concrete blocks of size 40x20x20 cms conforming to I. S 2185/1965 in superstructur including cost of materials, labour charges, scaffolding curing complete as per specificatio compelete as per the direction fo Engineering in charge of the work.
8	Supplying and fixing precast rainforced concrete slab 10cm thick including cost c reinforcement as per the design and drawing materials, cost, transportation, hire charges c machienry, machine cutting, the vertical fact to get plain even surface etc., compelte wit all leads and lift conveynace charges labour charges inclusive of cost of all mateial complete as per the direction of Engineer in charge of the work
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by th enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item averag earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as pe specificaion and direction engineer in charge of the work
	CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
l s s	Cum.	—	—	—	153-78	75/-	11533/-	153-78	11533/-
-	Sqm	—	—	—	25-64	58/-	1459/-	25-64	1459/-
; d t ; f	Cum.	—	—	—	8038	480/-	385824/-	80-38	385824/-
d n g r n	Cum.	—	—	—	44-27	5200/-	230204/-	44-27	230204/-
f	Sqm	—	—	—	251-64	65/-	16356/-	251-64	16356/-
) n	Sqm	—	—	—	167-76	650/-	109044/-	167-76	109044/-
s d e n	Sqm	—	—	—	366-40	950/-	348080/-	366-40	348080/-
f f h s	Sqm	—	—	—	419-40	1600/-	671040/-	419-40	671040/-
e e er	Cum.	—	—	—	153-78	2/-	11533/-	153-78	11533/-
					To Part		1798209/-		1798209/-

Rupees Seventeen Lakh Ninety Eight Thousand Two Hundred Nine Only